

1 BILL NO. S-86-02-14

2 SPECIAL ORDINANCE NO. S- 26-86

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-52560, by the City
5 of Fort Wayne, Indiana, by and through
6 its Department of Purchasing and Wayne
7 Pipe and Supply Company, for the Water
8 Maintenance and Service Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-52560,
12 between the City of Fort Wayne, by and through its City Utilities,
13 and the Department of Purchasing and Wayne Pipe and Supply Company,
14 respectfully for:

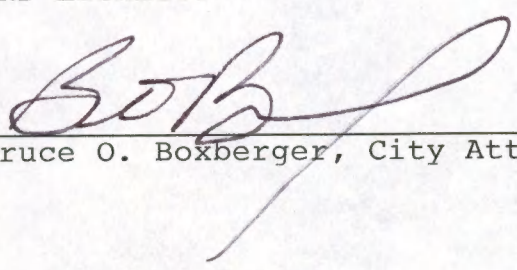
15 the purchase of valve boxes and related
16 material for the Water Maintenance and
17 Service Department per the specifications
18 in Reference #769;

19 involving a total cost of Ten Thousand Three Hundred Forty-Six and
20 30/100 Dollars (\$10,346.30), all as more particularly set forth
21 in said Purchase Order and Reference #769, which are on file in the
22 Office of the Department of Purchasing, and are by reference incor-
23 porated herein, made a part hereof, and are hereby in all things
24 ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 2-11-86 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-25-86 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. 2-26-86 on the 25th day of February, 1986,

ATTEST: Sandra E. Kennedy (SEAL) Samuel J. Talarico
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1986, at the hour of 2:20 o'clock P. .M., E.S.T. Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of March, 1986, at the hour of 2⁰⁰ o'clock P. .M., E.S.T. Win Moses, Jr.
WIN MOSES, JR., MAYOR

TAB SHEET BID REFERENCE #769
 VALVE BOXES
 OPENS: JANUARY 9, 1986 AT 10:15 A.M.

	WAYNE PIPE	TREATY CO.	UNDERGROUND
LIDS	5.216	5.93	4.95
12" LONG TOP SECTION	10.52	*	10.38
28" LONG TOP SECTION	20.278	23.05	19.80
BOTTOM SECTION, C THREAD 30" LONG	14.242	16.19	17.45
BASE	14.242	16.19	14.10
VALVE BOX EXTENTION	*14.790	23.02	22.00
FOB	FTW	DELIVERED	FTW
DEL/TIME	PARTIAL STOCK BAL 2-3 WKS	30-60 DAYS	4 WEEKS
	*ALT/EXTENTION LESS DROP COVE 9.588	*16" LONG TOP SEC. 16.22	
	STIPULATION: PRICE FIRM MARCH 1, 1986 THRU AUGUST 31, 1986 STIPULATION: BID ON BASIS EACH ORDER MINIMUM OF \$3400.		BRAND: TYLER

**UNDERGROUND WAS LOW BID "PRICE WISE", HOWEVER, THEIR BID WAS NOT WITHIN BID SPECIFICATIONS
 AS CHARLOTTE BRAND WAS REQUESTED, AND THEY BID A TYLER BRAND WHICH IS NOT INTERCHANGEABLE
 WITH EXISTING CITY COMPONENTS. THIS WOULD REQUIRE DOUBLE STOCKING OF MATERIAL.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE
 or Division 415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing THURSDAY, JANUARY 9, 1986 AT 10:15 A.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		VALVE BOXES*Note Brand of Valve Box - Tyler		
		TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987		
		PRICE PER EACH - LIDS	\$ <u>4.95</u>	
		(TOTAL PRICE FOR EST. QUANTITY OF 100-200+/-)	\$ <u>495.00 - 990.00</u>	
		PRICE PER EACH-TOP SECTIONS, #55, 12"LONG	\$ <u>10.38</u>	
		(TOTAL PRICE FOR EST. QUANTITY OF 30+/-)	\$ <u>311.40</u>	
		PRICE PER EACH -TOP SECTIONS, #56, 28" LONG	\$ <u>19.80</u>	
		(TOTAL PRICE FOR EST. QUANTITY OF 300+/-)	\$ <u>5,940.00</u>	
		PRICE PER EACH - BOTTOM SECTION, C THREAD #63, 30" LONG	\$ <u>17.45</u>	
		(TOTAL PRICE FOR EST QUANTITY OF 50+/-)	\$ <u>872.50</u>	
		PRICE PER EACH - BASE, #6	\$ <u>14.10</u>	
		(TOTAL PRICE FOR EST. QUANTITY OF 50+/-)	\$ <u>705.00</u>	
		PRICE PER EACH - VALVE BOX EXTENSION, VB 12 W/VB 9 DROP LID MARKED "WATER"	\$ <u>22.00</u>	
		(TOTAL PRICE FOR EST. QUANTITY OF 100+/-)	\$ <u>2,200.00</u>	
		FOB: Fort Wayne DELIVERY TIME AFTER RECEIPT OF ORDER	<u>4 Weeks</u>	
		AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Underground Pipe & Valve, Inc.

Name of Company
 Per James P. Butler Title President

Address 1100 Prairie Ave. P.O. Box 508

City South Bend, IN 46624

Date 12/21/85

Page 1 of 1

Ref. No. 769

Date DECEMBER 12, 1985

Date wanted 1/9/86

Fund
 Appropriation No.

SPECIFICATIONS FOR VALVE BOXES

ALL VALVE BOXES SHALL BE CAST-IRON, BUFFALO, SCREW TYPE BOXES WITH THE WORD "WATER" CAST IN THE LID.

THE VALVE BOXES SHALL BE FIVE AND ONE-QUARTER (5 $\frac{1}{4}$) INCH SHAFT SIZE AND THREE PIECE TYPE, WITH A ROUND BASE.

<u>EST. QUANTITY</u>	<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UNIT PRICE</u>
100-200 (+/-)	LIDS		\$ 4.95
30 (+/-)	TOP SECTIONS #55	12" LONG	\$ 10.38
300 (+/-)	TOP SECTION #56	28" LONG	\$ 19.80
50 (+/-)	BOTTOM SECTION C THREAD #63	30" LONG	\$ 17.45
50 (+/-)	BASE #6		\$ 14.10
100 (+/-)	VALVE BOX EXTENSION VB 12 W/VB 9 DROP LID LID MARKED "WATER"		\$ 22.00

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB Fort Wayne **DELIVERY TIME AFTER RECEIPT OF ORDER** 4 Weeks

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

THE CITY OF FORT WAYNE IS REQUESTING "CHARLOTTE" BRAND VALVE BOXES, EXTENSIONS, SECTIONS, ETC. "CHARLOTTE" BRAND IS REQUESTED SO AS TO BE INTERCHANGEABLE WITH THE CITY'S EXISTING VALVE BOXES. IF A BRAND OTHER THAN "CHARLOTTE" IS BEING BID, A SAMPLE MUST BE SUBMITTED FOR INSPECTION.

* NOTE BRAND OF VALVE BOX - TYLER

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 769
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (_____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	* SEE ATTACHED LETTER
4.	

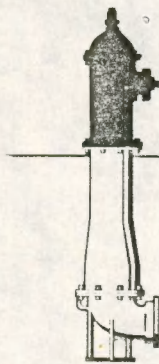
Submitted on: January 7, 1986

By Underground Pipe & Valve, Inc.
(Company Name)

James P. Butler
(Name & Title of Person Authorized
to sign) President

Business Address: _____

Phone Number: _____



Underground Pipe & Valve, Inc.

MAILING ADDRESS:
P.O. BOX 508
SOUTH BEND, IN 46624

YARD ADDRESS:
1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA

PHONE (219) 282-2323

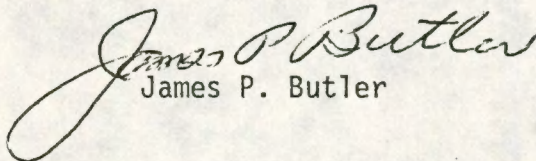
January 6, 1986

MBE - WBE

We at Underground Pipe & Valve, Inc. are committed to goals for affirmative action, and currently on file with the City of Fort Wayne for same. We could not find any MBE - WBE in the immediate area who are in the waterworks wholesale supply or manufacturing business.

On December 30th, we called the office which handles MBE - WBE to ask if they had anyone on file. We were informed that they did not and advised us to state in a letter that there are not any MBE - WBE waterworks wholesalers or manufacturers in our immediate area. This letter is in compliance of that requested.

Yours very truly,


James P. Butler

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE
 or Division 415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing THURSDAY, JANUARY 9, 1986 AT 10:15 A.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 1

Ref. No. 769

Date DECEMBER 12, 1985

Date wanted 1/9/86

Fund
 Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>VALVE BOXES</u>		
		TERM OF AGREEMENT: <u>MARCH 1, 1986 THRU FEBRUARY 28, 1987</u> <i>August 31, 1986</i>		
		PRICE PER EACH - LIDS UTL-275	\$ <u>5.93</u>	
		(TOTAL PRICE FOR EST. QUANTITY OF 100-200+/-)	\$ <u>1,186.00</u>	
		PRICE PER EACH-TOP SECTIONS, #55, ^{16"} 12" LONG	\$ <u>16.22</u>	
		UTL-271, Size "B" Less Lid		
		(TOTAL PRICE FOR EST. QUANTITY OF 30+/-)	\$ <u>486.60</u>	
		PRICE PER EACH -TOP SECTIONS, #56, 28" LONG	\$ <u>23.05</u>	
		UTL-271 Size "D" Less Lid		
		(TOTAL PRICE FOR EST. QUANTITY OF 300+/-)	\$ <u>6,915.00</u>	
		PRICE PER EACH - BOTTOM SECTION, C THREAD	\$ <u>16.19</u>	
		#63, 30" LONG UTL-271, Size "C"		
		(TOTAL PRICE FOR EST QUANTITY OF 50+/-)	\$ <u>809.50</u>	
		PRICE PER EACH - BASE, #6 UTL-271 No. 6	\$ <u>16.19</u>	
		(TOTAL PRICE FOR EST. QUANTITY OF 50+/-)	\$ <u>809.50</u>	
		PRICE PER EACH - VALVE BOX EXTENSION,	\$ <u>23.02</u>	
		VB 12 W/VB 9 DROP LID MARKED "WATER"		
		UTL-281R, 12" Riser w/Lid		
		(TOTAL PRICE FOR EST. QUANTITY OF 100+/-)	\$ <u>2,302.00</u>	
		FOB: <u>Delivered</u> DELIVERY TIME AFTER RECEIPT OF ORDER <u>30 to 60 Days</u>		
		AFFIRMATIVE ACTION: <u>ON FILE X</u> <u>ATTACHED</u>		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED
 Net 30 Days See instruction item No. 16 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

The Treaty Company

Name of Company

Per William Title Vice Pres

Address Box 40

City Greenville, Ohio 45331

Date 1/2/86

SPECIFICATIONS FOR VALVE BOXES

ALL VALVE BOXES SHALL BE CAST-IRON, BUFFALO, SCREW TYPE BOXES WITH THE WORD "WATER" CAST IN THE LID.

THE VALVE BOXES SHALL BE FIVE AND ONE-QUARTER (5 $\frac{1}{4}$) INCH SHAFT SIZE AND THREE PIECE TYPE, WITH A ROUND BASE.

<u>EST. QUANTITY.</u>	<u>DESCRIPTION</u>	<u>SIZE</u>	<u>UNIT PRICE</u>
100-200 (+/-)	LIDS UTL-275		\$ 593.00 5.93 <i>HS</i>
30 (+/-)	TOP SECTIONS #55 UTL-271, Size "B" Less Lid	16" 12" LONG	\$ 16.22
300 (+/-)	TOP SECTION #56 UTL-271, Size "D" Less Lid	28" LONG	\$ 23.05
50 (+/-)	BOTTOM SECTION C THREAD #63 UTL 271, Size "C"	30" LONG	\$ 16.19
50 (+/-)	BASE #6 UTL-271 No. 6		\$ 16.19
100 (+/-)	VALVE BOX EXTENSION VB 12 W/VB 9 DROP LID LID MARKED "WATER" UTL-281R, 12" Riser w/Lid		\$ 23.02

ALL ITEMS MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB Delivered DELIVERY TIME AFTER RECEIPT OF ORDER 30 to 60 Days

AUGUST 31, 1986

TERM OF AGREEMENT: MARCH 1, 1986 THRU ~~FEBRUARY~~ 28, 1987

THE CITY OF FORT WAYNE IS REQUESTING "CHARLOTTE" BRAND VALVE BOXES, EXTENSIONS, SECTIONS, ETC. "CHARLOTTE" BRAND IS REQUESTED SO AS TO BE INTERCHANGEABLE WITH THE CITY'S EXISTING VALVE BOXES. IF A BRAND OTHER THAN "CHARLOTTE" IS BEING BID, A SAMPLE MUST BE SUBMITTED FOR INSPECTION.

NOTE: BID ON BASIS EACH ORDER MINIMUM OF \$3400.00.

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 769
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

- | <u>Name of Firm</u> | <u>Type of Work</u> |
|---------------------|---|
| 1. | |
| 2. | PLEASE NOTE: <u>Not applicable.</u> We supply material only |
| 3. | and do not perform or subcontract any work. Please |
| 4. | advise if this does not satisfy your requirements. |

Submitted on: _____, 1984

By The Treaty Company
(Company Name)

Lisa M. Drees Personnel Administrator
(Name & Title of Person Authorized
to sign)

Business Address:

Box 40

Greenville, Ohio 45331

Phone Number:

513/548-2181

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Page 1 of 1Ref. No. 769Date DECEMBER 12, 1986Date wanted 1/9/86Fund
Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE
415 E. WALLACE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:15 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		VALVE BOXES		
		TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987		
		PRICE PER EACH - LIDS	\$ 5.216	5.216 1043.2
		(TOTAL PRICE FOR EST. QUANTITY OF 100-200+/-)	\$	
		PRICE PER EACH-TOP SECTIONS, #55, 12" LONG	\$ 10.52	10.52 315.6
		(TOTAL PRICE FOR EST. QUANTITY OF 30+/-)	\$	
		PRICE PER EACH -TOP SECTIONS, #56, 28" LONG	\$ 20.278	20.278 6083.4
		(TOTAL PRICE FOR EST. QUANTITY OF 300+/-)	\$	
		PRICE PER EACH - BOTTOM SECTION, C THREAD #63, 30" LONG	\$ 14.242	14.242 712.1
		(TOTAL PRICE FOR EST QUANTITY OF 50+/-)	\$	
		PRICE PER EACH - BASE, #6	\$ 14.242	14.242 712.1
		(TOTAL PRICE FOR EST. QUANTITY OF 50+/-)	\$	
		PRICE PER EACH - VALVE BOX EXTENSION, VB 12 W/VB 9 DROP LID MARKED "WATER"	\$ 14.799	14.799 1479.9
		(TOTAL PRICE FOR EST. QUANTITY OF 100+/-)	\$	
		100 valve box extension less drop cover	9.588	9.588 958.8
		FOB: Ft. Wayne DELIVERY TIME AFTER RECEIPT OF ORDER Partial stock bal 2-3 weeks total 11305.1		
		AFFIRMATIVE ACTION: ON FILE ATTACHED		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Wayne Pipe & Supply, Inc.

Name of Company

For R. C. Schmeissner Title Sales

Address 1815 South Anthony Blvd.

City Fort Wayne, Indiana 46803

Date 1-6-

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 769
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (_____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	NO SUB-CONTRACTING
4.	

Submitted on: January 6, 1986, 1984

By Wayne Pipe & Supply, Inc.
(Company Name)

R. C. Schriener
(Name & Title of Person Authorized to sign)

Business Address: 1815 South Anthony Blvd.
Fort Wayne, Indiana 46803

Phone Number: (219) 423-9577

7224
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S-86-02-14

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A52560 WITH RESPECT TO THE PURCHASE OF VALVE BOXES AND RELATED MATERIAL FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #769.

EFFECT OF PASSAGE:

MATERIAL IS REQUIRED FOR THE INSTALLATION OF NEW SERVICE CONNECTIONS.

EFFECT OF NON-PASSAGE:

LACK OF MATERIAL WOULD RESULT IN THE TERMINATION OF NEW SERVICE CONNECTIONS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

WAYNE PIPE AND SUPPLY \$10,346.30 #A-52560

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-02-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-52560, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing and Wayne Pipe and Supply

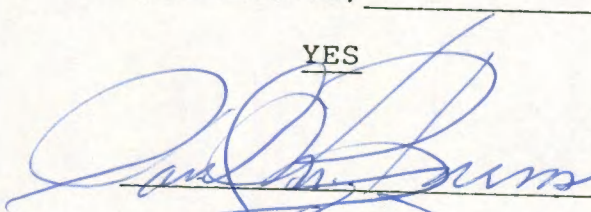
Company, for the Water Maintenance and Service Department

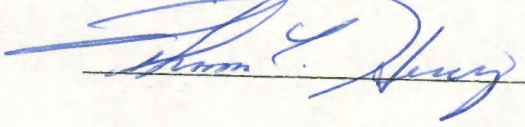
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

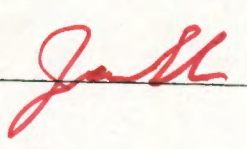
YES

NO


PAUL M. BURNS
CHAIRMAN


THOMAS C. HENRY
VICE CHAIRMAN

BEN A. EISBART


JAMES S. STIER

MARK E. GiaQUINTA

CONCURRED IN 2-25-86

SANDRA E. KENNEDY
CITY CLERK